

Exhibit C3



invoice no.	invoice date	account number
1508300208	31-aug-15	

billing period 01-aug-15 - 31-aug-15

us federal tax id 52-1471842
canadian gst registration number 123397457rt
dun and bradstreet number 87-767-2683

invoice to:

attention: hllarie van dalen
motley rice llc
28 bridgeside blvd
mount pleasant sc 29464-4399
united states

***for inquiries regarding this invoice
contact your account representative.***
for the name and number of your
representative call 800-543-6862.

invoice summary

description	total amount
account balance 31-jul-15	
current charges and credits	
current tax	
total payments received	
prior period credits	
prior period credit tax	
total adjustments applied	
account balance 31-aug-15	



account number
1

us federal tax id 52-1471842
canadian gst registration number 123397457rt
dun and bradstreet number 87-767-2683

remit to: lexisnexis
po box 7247-7090
philadelphia, pa 19170-7090

cur per chg
amt due usd

payment terms: net 10 days from receipt

invoice to:

attention: hllarie van dalen
motley rice llc
28 bridgeside blvd
mount pleasant sc 29464-4399
united states

amounts which have not been paid within 30 days after
the invoice date will thereafter, until paid, be
subject to a late payment charge at a rate equal to
15.000% per annum (or, if less, the maximum rate
permitted under applicable law).



invoice no:	invoice date
1508300208	31-aug-15

account number

billing period 01-aug-15 - 31-aug-15

invoice to:
motley rice llc
mount pleasant sc 29464-4399

itemization of lexisnexis & related charges
account summary by client

client

contract use			transactional use				
gross amount	adjustment	net amount	over the cap	outside contract	total before tax	tax	total charges

375541000-rth			-	-	\$ 285.92	\$ 24.30	\$ 310.22
---------------	--	--	---	---	-----------	----------	-----------

Motley Rice LLC (843) 216-9000
P.O. Box 650001, Mt. Pleasant, SC 29465
Void after 180 days

Operating Account 0107 W
Wells Fargo Bank, N.A.
67-776/532

108947

Pay Exactly

Date
11/12/15

Amount

Pay to the
Order Of

LexisNexis
P.O. Box 7247-7090
Philadelphia PA 19170-7090

[Signature]

SECURITY FEATURES INCLUDED, DETAILS ON BACK

LexisNexis

11/12/15

108947

	LexisNexis-Inv# 1510299499 / October 2015 C	\$100.33
	Litigation Expenses	
	Mt Pleasant Office	
375541-0	MDL1570 In Re: Terrorist Attacks on Septem	



invoice no.	invoice date	account number
1510299499	31-oct-15	

billing period 01-oct-15 - 31-oct-15

us federal tax id 52-1471842
canadian gst registration number 123397457rt
dun and bradstreet number 87-767-2683

invoice to:

attention: hiliarie van dalen
motley rice llc
28 bridgeside blvd
mount pleasant sc 29464-4399
united states

***for inquiries regarding this invoice
contact your account representative.***
for the name and number of your
representative call 800-543-6862.

invoice summary

description	total amount
account balance 30-sep-15	
current charges and credits	
current tax	
total payments received	
prior period credits	
prior period credit tax	
total adjustments applied	
account balance 31-oct-15	

****detach and return this portion with payment****

invoice no.	invoice date	account number
1510299499	31-oct-15	

billing period 01-oct-15 - 31-oct-15

us federal tax id 52-1471842
canadian gst registration number 123397457rt
dun and bradstreet number 87-767-2683

remit to: lexisnexis
po box 7247-7090
philadelphia, pa 19170-7090

cur per chg
amt due usd

payment terms: net 10 days from receipt

invoice to:

attention: hiliarie van dalen
motley rice llc
28 bridgeside blvd
mount pleasant sc 29464-4399
united states

amounts which have not been paid within 30 days after
the invoice date will thereafter, until paid, be
subject to a late payment charge at a rate equal to
15.000% per annum (or, if less, the maximum rate
permitted under applicable law).



invoice no:	invoice date
1510299499	31-oct-15

billing period 01-oct-15 - 31-oct-15

account number

invoice to:
motley rice llc
mount pleasant sc 29464-4399

itemization of lexisnexis & related charges
account summary by client

client

129031000-jla

contract use			transactional use				
gross amount	adjustment	net amount	over the cap	outside contract	total before tax	tax	total charges

375541000-mdl
375541000-rth

\$ 69.00	(\$ 64.00)	\$ 5.00	-	-	\$ 5.00	\$ 0.43	\$ 5.43
\$ 1,206.00	(\$ 1,118.53)	\$ 87.47	-	-	\$ 87.47	\$ 7.43	\$ 94.90

Motley Rice LLC (843) 216-9000
P.O. Box 650001, Mt. Pleasant, SC 29465
****Void after 180 days***

Operating Account 0107 W
Wells Fargo Bank, N.A.
67-776/532

109408

Pay Exactly

Date
12/01/15

Amount

Pay to the
Order Of

Paetec
PO Box 9001013
Louisville KY 40290-1013



SECURITY FEATURES INCLUDED. DETAILS ON BACK

58923277Paetec12/01/15109408

W.C.B. CHAMBERLAIN

Paetec-Inv# 58923277 / Conference call \$42.70

Litigation Expenses

Mt Pleasant - G&A

375541-0

MDL1570 In Re: Terrorist Attacks on Septem

windstream.

ITEMIZED CALL DETAIL

DATE OF INVOICE 11,15,15
 INVOICE PERIOD 10,15,15 - 11,14,15

INVOICE NUMBER 58923277
 ACCOUNT NUMBER
 PAGE 119

Account Code 375541000

Conference ID: 349652818 Chairperson: HAEFELE, BOB

Reference	Date	From Number	From Location	Minutes	Amount
21110534	10/14/2015 03:57 PM			78.0	\$7.8000
21110535	10/14/2015 03:59 PM			78.0	\$7.6000
21110536	10/14/2015 04:00 PM			76.0	\$7.6000
21110537	10/14/2015 04:02 PM			72.0	\$7.2000
21110538	10/14/2015 04:03 PM			73.0	\$7.3000
21110539	10/14/2015 04:24 PM			52.0	\$5.2000
USAGE TOTAL FOR CONFERENCE 349652818				427.0	\$42.7000
TOTAL FOR ACCOUNT CODE 375541000				427.0	\$42.7000